

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 JUNE 30, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:				40000 EDUCATIONAL REVENUE AUGMENTATION FUND	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
L.A. COUNTY - WEST ALTADENA	0.00	3,034.76	3,034.76	0.00	3,034.76
AGENCY TOTAL	<u>\$0.00</u>	<u>\$3,034.76</u>	\$3,034.76	\$0.00	\$3,034.76
ALLOCATED / DISTRIBUTED			3,034.76	0.00	3,034.76
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

40001 EDUCATIONAL AUGMENTATION FUND IMPOUND

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
L.A. COUNTY - WEST ALTADENA	0.00	5,037.84	5,037.84	0.00	5,037.84
AGENCY TOTAL	<u>\$0.00</u>	<u>\$5,037.84</u>	\$5,037.84	\$0.00	\$5,037.84
ALLOCATED / DISTRIBUTED			5,037.84	0.00	5,037.84
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>